

State of Arizona



Campaign Finance Report

UNITED PHX FIREFIGHTERS CHANDLER PAC
Committee #: 1326

Treasurer: Dwiggins, Tom Edward
61 E Columbus Ave, Ste 200, Phoenix, AZ 85012
Phone: (602) 277-1500
Email: tdwig@cox.net

Amended 2009 May Post-Election Report 1

Election Cycle: 2009-2010
Date Filed: August 21, 2009
Reporting Period: April 30, 2009-June 8, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,309.03
Total Cash Receipts this Reporting Period:	\$1,658.58
Total Cash Disbursements this Reporting Period:	\$820.26
Cash Balance at End of Reporting Period:	\$9,147.35

Report ID: 51665

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,658.58	\$0.00	\$1,658.58	\$12,335.40
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,658.58	\$0.00	\$1,658.58	\$12,335.40

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$820.26	\$0.00	\$820.26	\$6,254.54
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$1,210.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$820.26	\$0.00	\$820.26	\$7,464.54
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$820.26			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Chandler Firefighters, local 493 Chandler members	05/11/2009	\$9.24	\$12,335.40
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	Individual firefighter contributions			
Name:	Chandler Firefighters, local 493 Chandler members	05/11/2009	\$55.44	\$12,335.40
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	individual firefighter contribution			
Name:	Chandler Firefighters, local 493 Chandler members	05/11/2009	\$790.02	\$12,335.40
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	individual firefighter contribution			
Name:	Chandler Firefighters, local 493 Chandler members	05/21/2009	\$18.48	\$12,335.40
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	individual firefighter contribution			
Name:	Chandler Firefighters, local 493 Chandler members	06/08/2009	\$785.40	\$12,335.40
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	individual firefighter contribution			
Total of Individual Contributions			\$1,658.58	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,658.58	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WALL, SCOTT	05/05/2009	\$230.00	\$1,360.00
Address:	1805 W Raven Dr, Chandler, AZ 85286		Cash	
Occupation:	FIRE CAPTAIN, CHANDLER FIRE DEPT			
Category:	Event Expenses - Other			
Memo:	Meeting expenses			
Name:	WALL, SCOTT	05/05/2009	\$230.00	\$1,360.00
Address:	1805 W Raven Dr, Chandler, AZ 85286		Cash	
Occupation:	FIRE CAPTAIN, CHANDLER FIRE DEPT			
Category:	Event Expenses - Food/refreshments			
Memo:	reimbursment for meeting expences			
Name:	STAPLES	05/28/2009	\$60.26	\$60.26
Address:	CHANDLER BLVD. & ALMA SCHOOL, CHANDLER, AZ 85224		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	paperwork			
Name:	Chandler High School	06/05/2009	\$150.00	\$300.00
Address:	350 N Arizona Ave, Chandler, AZ 85225		Cash	
Category:	Miscellaneous - Other			
Memo:	CHS cookie dough donation			
Name:	WALL, SCOTT	06/05/2009	\$150.00	\$1,360.00
Address:	1805 W Raven Dr, Chandler, AZ 85286		Cash	
Occupation:	FIRE CAPTAIN, CHANDLER FIRE DEPT			
Category:	Event Expenses - Food/refreshments			
Memo:	reimbursement for meeting expences			
Original Date:	06/05/2009			
Original Amount:	(\$150.00)			
Total of Operating Expenses			\$820.26	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$820.26	

